

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

School Education Department – Installation of the Xerox Machine by M/s. Sri Venkateswara Xerox, Hyderabad on contract basis – Bill for the period from 24-10-2010 to 23-11-2010 – Sanction an amount of Rs.14,498/- – Orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 125**

**Dated: 21.02.2011**

Read the following:-

- 1 Govt. Lr. No.14565/SE-OP/2009, Educn.(SE-OP) Deptt., dt.26-5-2010.
- 2 M/s.Venkateswara Xerox, Hyderabad, Bill No.546, dated: 25.11.2010

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.14,498-00 (Rupees Fourteen Thousand Four Hundred and Ninety Eight Only)** to M/s.Sri Venkateswara Xerox, Hyderabad towards making 18,996 Xerox copies at the rate of 0.50 ps. Per copy for the period from 24-10-2010 to 23-11-2010. The details of Xerox copies are indicated below:-

i) Monthly rent (Upto 10,000 copies free)	--- Rs.10,000-00
ii) Extra copies 8,996 Pages( Per copy 0-50 ps.)	--- Rs. 4,498-00
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<b>Total:</b>	<b>Rs. 14,498-00</b>
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2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 18 – Education (SE) Department – 130Office Expenses 132 – Other Office Expenses.”

3. The Education (SE-OP.Claims) Department are requested to draw the cheque for an amount of Rs.14,498/- in favour of M/s.Sri Venkateswara Xerox, Hyderabad and hand over the same to the concerned.

4. This order does not require the concurrence of Finance (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**CHANDANA KHAN**  
**PRL. SECRETARY TO GOVERNMENT**

To  
M/s.Sri Venkateswara Xerox, Hyderabad.  
The Deputy P.A.O., Sect. Branch, Hyderabad.  
The Education (SE-OP.Claims) Department.  
Stock file.

// FORWARDED :: BY ORDER //

SECTION OFFICER